

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

* * * * *

In the Matter of:

AN EXAMINATION BY THE PUBLIC)
SERVICE COMMISSION OF THE)
APPLICATION OF THE FUEL ADJUST-)
MENT CLAUSE OF JACKSON PURCHASE) CASE NO. 8607
ELECTRIC COOPERATIVE)
CORPORATION FROM NOVEMBER 1,)
1980, TO OCTOBER 31, 1982)

O R D E R

Pursuant to 807 KAR 5:056, Sections 1(11) and (12), the Public Service Commission ("Commission") issued its Order on October 28, 1982, scheduling a hearing to review the operation of the fuel adjustment clause of Jackson Purchase Electric Cooperative Corporation ("Jackson Purchase") for the past 2 years.

Jackson Purchase filed all requested information, including its monthly fuel charges for the 2-year period under review. Following proper notice, a hearing was held on January 25, 1983.

The Commission has reviewed the monthly fuel adjustment clause filing made by Jackson Purchase in conjunction with the schedule of over- or under-recovered fuel costs filed in this proceeding. This review indicates that the Commission should revise the monthly fuel adjustment clause filing form to minimize errors.

The Commission, having considered the evidence of record and being advised, is of the opinion and finds that:

1. Jackson Purchase has complied in all material respects with the provisions of 807 KAR 5:056.

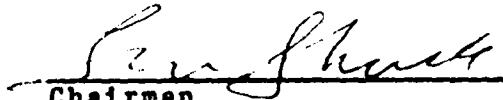
2. The monthly fuel adjustment clause filing form currently being filed by Jackson Purchase should be revised.

IT IS THEREFORE ORDERED that the charges collected by Jackson Purchase through the fuel adjustment clause for the period November 1, 1980, through October 31, 1982, be and they hereby are approved.

IT IS FURTHER ORDERED that the revised monthly fuel clause form in Appendix A shall be used by Jackson Purchase for all filings made after the date of this Order pursuant to 807 KAR 5:056 to recover or refund fuel charges or credits billed or refunded by its wholesale supplier.

Done at Frankfort, Kentucky, this 7th day of June, 1983.

PUBLIC SERVICE COMMISSION


Chairman


Vice Chairman


Commissioner

ATTEST:

Secretary

MONTHLY FUEL ADJUSTMENT CLAUSE (FAC) Report

COMPANY: _____ POWER SUPPLIER: _____

Disposition of Energy (KWH) - Month of: _____

- | | | | |
|--------------------------------|-------|--------------------------------------|-------|
| 1. Total Purchases | _____ | 13. Fuel Adjustment Charge (Credit): | _____ |
| 2. Sales (Ultimate Consumer) | _____ | A. Billed by supplier | _____ |
| 3. Company Use | _____ | B. (Over) Under Recovery (L12) | _____ |
| 4. Total Sales (L2 + L3) | _____ | C. Unrecoverable - Schedule 2 | _____ |
| | _____ | D. Recoverable Fuel Cost | _____ |
| | _____ | (L13 A+B-C) | _____ |
| 5. Line Loss & Unaccounted for | _____ | 14. Number of KWH Purchased | _____ |
| (L1 less L4) | _____ | 15. Supplier's FAC: | _____ |
| | _____ | \$ per KWH (L13A + 14) | _____ |

(Over) or Under Recovery - Month of: _____

- | | | | |
|------------------------------------|-------|---|-------|
| 6. Last FAC Rate Billed Consumers | _____ | 16. Last 12 Months Actual (Z) - | _____ |
| 7. Gross KWH Billed at the Rate | _____ | 17. Last Month Used to Compute L16 | _____ |
| on L6 | _____ | 18. Line Loss for Month on L17 (Z) | _____ |
| 8. Adjustments to Billing (KWH) | _____ | (L5 + L1) | _____ |
| 9. Net KWH Billed at the Rate on | _____ | 19. Calculation of FAC Billed Consumers | _____ |
| L6 (L7 + L8) | _____ | (100% less percentage on L16) | _____ |
| 10. Fuel Charge (Credit) Used to | _____ | 20. Recovery Rate \$ per KWH | _____ |
| Compute L6 | _____ | (L13D + L14) | _____ |
| 11. FAC Revenue (Refund) Resulting | _____ | 21. FAC \$ per KWH (L20 + L19) | _____ |
| from L6 (net of billing adj.) | _____ | 22. FAC \$ per KWH (L21 x 100) | _____ |
| 12. Total (Over) or Under | _____ | | _____ |
| Recovery (L10 less L11) | _____ | | _____ |

Line 22 reflects a Fuel Adjustment Charge (Credit) of _____ \$ per KWH to be applied to bills rendered on and after _____, 19____.

Issued by: _____ Title: _____
Address: _____ Telephone: _____

SCHEDULE 1
TWELVE MONTH ACTUAL LINE LOSS
FOR FUEL ADJUSTMENT CHARGE COMPUTATION
FOR _____, 198__

	(a)	(b)	(c)	(d)
	<u>KWH PURCHASED</u>	<u>KWH SOLD</u>	<u>OFFICE USE</u>	<u>KWH LOSSES</u>
Previous twelve months total -				
Less: Prior year-current month total -				
Plus: Current year-current month total -				
Most Recent Twelve Month Total -	_____	_____	_____	_____

(d) _____ ÷ (a) _____ = _____ Enter on line 16 of the current month's (FAC) Report

SCHEDULE 2
CALCULATION OF UNRECOVERABLE FUEL COST
DUE TO EXCESSIVE LINE LOSS
FOR THE MONTH ENDED

1. Purchases For the Month (KWH) _____
2. Less Line Loss (10% x L1) _____
3. Sales (L1 less L2) _____
4. Unrecoverable Fuel Charge Per KWH:
 - a. FAC Rate based on Actual Line Loss
(Current Month's Report L15 ÷ (100% Less L16) \$ _____
 - b. FAC Rate based on 10% Line Loss
(Current Month's Report L15 ÷ 90%) _____
 - c. Increment unrecoverable \$ _____
5. Unrecoverable Fuel Cost - (L4c x L3 enter on Line
13c of current month's FAC report) \$ _____

Note: This schedule is to be filed for each month that the 12 month actual Line Loss exceeds 10% and the amount billed by the supplier is a charge. This schedule is not to be filed if the amount billed by the supplier is a credit.